SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)
[X] 17   [ ] 18   [ ] 19a   [ ] 19b
[ ] 20a   [ ] 20b   [ ] 20c   [ ] 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Friends of Kelly Ayotte, Inc.

Full Name (Last, First, Middle Initial)

A. Delta Airlines

Mailing Address 1030 Delta Boulevard

City	State	Zip Code
Atlanta	GA	30354-1989

Purpose of Disbursement
Travel

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For:
[ ] Primary [ ] General
[ ] Other (specify)

Date of Disbursement
M M / D D / Y Y Y Y
11 / 13 / 2015

Amount of Each Disbursement this Period
15

Transaction ID : B-S-1298

[MEMO ITEM]
Subitemization of Bank of America Visa(12/30/15)

Full Name (Last, First, Middle Initial)

B. Delta Airlines

Mailing Address 1030 Delta Boulevard

City	State	Zip Code
Atlanta	GA	30354-1989

Purpose of Disbursement
Travel

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For:
[ ] Primary [ ] General
[ ] Other (specify)

Date of Disbursement
M M / D D / Y Y Y Y
11 / 23 / 2015

Amount of Each Disbursement this Period
399.1

Transaction ID : B-S-1300

[MEMO ITEM]
Subitemization of Bank of America Visa(12/30/15)

Full Name (Last, First, Middle Initial)

C. Piryx

Mailing Address 401 W 15th Street
Suite 520

City	State	Zip Code
Austin	TX	78701-1671

Purpose of Disbursement
Credit Card Processing

Candidate Name

Category/Type 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For:
[ ] Primary [ ] General
[ ] Other (specify)

Date of Disbursement
M M / D D / Y Y Y Y
10 / 19 / 2015

Amount of Each Disbursement this Period
341.5

Transaction ID : B-E-39438

SUBTOTAL of Disbursements This Page (optional) 341.50

TOTAL This Period (last page this line number only) ....

20160202020003449 06